

Date: Monday, 4/30/2007 7:18:29 AM  
 User: Kim Johnston

# Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: EC120 WEARPLATE KIT
Job Number	: 32088		
Estimate Number	: 11513	Part Number	: D120639011
P.O. Number	: <i>NIA</i>	Drawing Number	: N/A
This Issue	: 4/30/2007 S.O. No. : <i>NIA</i>	Project Number	: N/A
Prsht Rev.	: NC	Drawing Revision	: N/A
First Issue	: <i>NIA</i> Type : PURCHASED PARTS	Material	: <i>PM</i>
Previous Run	: 28311	Due Date	: 5/4/2007
Written By	: _____	Qty:	2 Um: Each
Checked & Approved By	: <i>for at 30</i>		
Comment	: Est. D 02.09.13 Re-format, Added MS27130-S30 KJ		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

1.0	DC	DOCUMENT CONTROL
-----	----	------------------



Comment: DOCUMENT CONTROL

Photocopy bluefile and type labels per PPP D120-639-011 CHG 002

*KS 07.04.30* <sup>(2)</sup>

2.0	D2746	Wearshoe
-----	-------	----------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Wearshoe

Pick: Packing Kit

Qty	Part Number	Description	Batch
1	D2746	Wearplate	<i>B30H1</i> ✓

3.0	D265631	Wearplate
-----	---------	-----------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Wearplate

Qty	Part Number	Description	Batch
1	D2656-31	Wearplate	<i>B15166</i> ✓

4.0	D265613	Wearplate
-----	---------	-----------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Wearplate

Qty	Part Number	Description	Batch
1	D2656-13	Wearplate	<i>B29976</i> ✓

*7/5/3 S9*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 4/30/2007 7:18:29 AM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: EC120 WEARPLATE KIT

Job Number: 32088

Part Number: D120639011

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D26483

Wearpad



Comment: Qty.: 5.0000 Each(s)/Unit Total : 10.0000 Each(s)

Wearpad

Qty Part Number

Description

Batch

5 D2648-3

Wearpad

*B29777 ✓*

6.0

ALS71032130

Insert



Comment: Qty.: 36.0000 Each(s)/Unit Total : 72.0000 Each(s)

Insert

Qty Part Number

Description

Batch

36 ALS7-1032-130

Insert

Or AKS7-1032-130

Or ALS4-1032-130

Or AKS4-1032-130

*M102776 ✓*

7.0

MS27039108

Screw



Comment: Qty.: 40.0000 Each(s)/Unit Total : 80.0000 Each(s)

Screw

Qty Part Number

Description

Batch

40 MS27039-1-08 Screw

*M103715 ✓*

8.0

AN960JD10L

Washer.



Comment: Qty.: 40.0000 Each(s)/Unit Total : 80.0000 Each(s)

Washer

Qty Part Number

Description

Batch

40 AN960JD10L

Washer

*M101291 GP ✓*

9.0

MS27130S30

Insert



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Insert

Qty Part Number

Description

Batch

4 MS27130-S30 Insert

or RNS1032-330

*M100154 ✓*

*7/5/3 SP*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: LD Date: 07/05/04  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 4/30/2007 7:18:29 AM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: EC120 WEARPLATE KIT

Job Number: 32088

Part Number: D120639011

Job Number:



Seq. #:

Machine Or Operation:

Description :

10.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

*CU 7/5/03 (2)*

*U 7/5/03*

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Package and Identify as per PPP D120-639-011

*NEU H*

*CU 7/5/03 (2)*

12.0

QC21

FINAL INSPECTION/W/O RELEASE



*(2)*

Comment: FINAL INSPECTION/W/O RELEASE

*U 7/5/04*

Job Completion



*U 7/5/04*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries